

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0350/0003 MOD/AMD	Page 2 of 3
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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2920-01-517-1792 FSCM: 72582 PART NR: 23530828 SECURITY CLASS: Unclassified				
0011AB	<u>FIRST ORDERING YEAR</u> NOUN: MODULATOR ASSEMBLY, PRON: EH7Y4115EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NONE <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7087T966 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 17 0090 FOB POINT: Destination SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0350/0003	17	EA	\$ 1,880.96000	\$ 31,976.32

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR		ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT	
0011AB	EH7Y4115EH		AA	2	97	X4930AC9D	6D	26FB	S20113	W56HZV	\$ 31,976.32
060011											
										TOTAL	\$ 31,976.32
SERVICE								ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT	
Army	AA		97	X4930AC9D	6D	26FB	S20113	W56HZV	\$ 31,976.32		
										TOTAL	\$ 31,976.32
ACRN	EDI ACCOUNTING CLASSIFICATION										
AA	97	0X0X4930AC9D	S20113	76D00000600110000026FB	S20113						